

Exhibit B
November Fee Application

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., et al.¹)
Debtors.) Case No. 01-01139 (JJF)
) (Jointly Administered)
)
)
Objection Deadline: January 15, 2002 at 4:00 p.m.
Hearing Date: TBD only if necessary

NOTICE OF FILING OF FIFTH MONTHLY FEE APPLICATION

To: (1) Office of the United States Trustee; (2) Counsel to the Debtors; (3) Counsel to the Official Committee of Unsecured Creditors; (4) Counsel to the Official Committee of Personal Injury Claimants; (5) Counsel to the Official Committee of Property Damage Claimants; (6) Counsel to the Equity Committee; and (7) Counsel to the debtor-in-possession lenders (the "DIP Lenders").

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food >N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Reed Smith, Special Asbestos Products Liability Defense Counsel to the above-captioned debtors and debtors in possession in the above captioned chapter 11 cases, filed and served the Verified Application of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses as Special Asbestos Product Liability Defense Counsel to Debtors, for the Fifth Monthly Interim Period from November 1, 2001 through November 30, 2001 and the Summary in connection therewith, seeking compensation in the amount of \$216,703.50 and reimbursement for actual and necessary expenses in the amount of \$22,667.19 (the "Fee Application").²

You are required to file with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 6th Floor, Wilmington, Delaware 19801, an objection to the attached Fee Application on or before January 15, 2002 at 4:00 p.m.

At the same time, you must also serve a copy of the objections or responses, if any, upon the following: (i) Reed Smith, Special Asbestos Products Liability Defense Counsel for the Debtors, James J. Restivo, Jr., Esq., Reed Smith LLP, 435 Sixth Avenue, Pittsburgh, PA 15219 (fax no. 412.288.3063); (ii) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312.861.2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302.652.4400); (iii) counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212.806.6006),

² Pursuant to the Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, entered on May 3, 2001 (the "Order"), Reed Smith will only be paid \$173,362.80, 80% of the compensation represented in this Fee Application, plus 100% of actual and necessary expenses. Reed Smith will seek approval of the remainder of their compensation in a quarterly fee application that will be filed in accordance with the Order.

and Michael R. Lastowski, Esquire, Duane, Morris & Heckscher, LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302.657.4901); (iv) counsel to the Official Committee of Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami Florida 33131 (fax number 305.374.7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302.575.1714); (v) counsel to the Official Committee of Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212.644.6755), and Matthew G. Zaleski, III, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (vi) counsel to the DIP Lenders, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312.993.9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. Box 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vii) Counsel to the Equity Committee, Thomas Moers Mayer, Esquire, Krane, Levin, Naftalis & Frankel, LLP, 919 Third Avenue, New York, New York 10022 (fax number 212.715.8000); and (viii) the Office of the United States Trustee, Attn: Frank J. Perch, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302 573.6497).

A HEARING ON THE FEE APPLICATION WILL BE HELD ONLY IF
OBJECTIONS OR REONSES ARE FILED.

IF YOU FAIL TO RESPOND OR OBJECT IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUEST IN THE FEE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: December 26, 2001

REED SMITH LLP

/s/ Kurt F. Gwynne

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and

James J. Restivo, Jr.
Lawrence E. Flatley
Douglas E. Cameron
435 Sixth Avenue
Pittsburgh, PA 15219
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Special Asbestos Products Liability Defense
Counsel

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., et al.¹)
Debtors.) Case No. 01-01139 (JJF)
) (Jointly Administered)
)

**SUMMARY OF THE VERIFIED APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCT LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE FIFTH MONTHLY INTERIM PERIOD
FROM NOVEMBER 1, 2001 THROUGH NOVEMBER 30, 2001**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001,
effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: November 1, 2001 through November 30, 2001

Amount of Compensation sought as actual,
Reasonable, and necessary: \$216,703.50

This an: X monthly interim final application.

Prior Applications filed: Yes.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food >N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	Pending	Pending

As indicated above, this is the fifth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.²

The total time expended for the preparation of this application is approximately 15 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$4,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	30 Years	Litigation	\$380.00	8.80	\$3,344.00
Lawrence E. Flatley	Partner	26 Years	Litigation	\$340.00	77.00	\$26,180.00

² Any capitalized terms not defined herein have the meaning ascribed to them in the Verified Application of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses as Special Asbestos Product Liability Defense Counsel to Debtors, for the Fifth Monthly Interim Period from November 1, 2001 through November 30, 2001.

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Douglas E. Cameron	Partner	17 Years	Litigation	\$325.00	16.00	\$5,200.00
Andrew J. Trevelise	Partner	22 Years	Litigation	\$325.00	5.20	\$1,690.00
Paul M. Singer	Partner	30 Years	Litigation	\$390.00	.50	\$195.00
James W. Bentz	Partner	13 Years	Litigation	\$260.00	95.45	\$24,817.00
Stephen J. DelSole	Associate	7 Years	Litigation	\$250.00	9.50	\$2,375.00
Traci Sands Rea	Associate	6 years	Litigation	\$240.00	.75	\$180.00
Jennifer Kelleher	Associate	5 years	Litigation	\$225.00	1.50	\$337.50
Patricia E. Antezana	Associate	2 years	Litigation	\$180.00	11.20	\$2,016.00
Jayme L. Butcher	Associate	1 year	New Assoc.	\$180.00	114.40	\$20,592.00
Scott M. Cindrich	Associate	1 year	New Assoc.	\$180.00	150.00	\$27,000.00
Bryan C. Devine	Associate	1 year	New Assoc.	\$180.00	102.40	\$18,432.00
Jeffrey A. McDaniel	Associate	1 year	New Assoc.	\$180.00	49.80	\$8,964.00
Andrew J. Muha	Associate	1 year	New Assoc.	\$180.00	135.80	\$24,444.00
Lisa D. DeMarchi	Associate	1 year	New Assoc.	\$180.00	149.70	\$26,946.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
M. Susan Haines	Paralegal	28 Years	Litigation	\$135.00	91.40	\$12,339.00
Maureen C. Atkinson	Paralegal	25 Years	Litigation	\$110.00	86.40	\$9,504.00
Kelly H. Gordon	Paralegal	2 Years	Litigation	\$120.00	6.20	\$744.00

Total Fees: \$216,703.50

Expense Summary

Description	Amount
Telephone Expense	\$ 29.22
Telephone Expense - Outside	144.62
Duplicating/Printing	759.25
Outside Duplicating	154.11
Document Scanning/Conversion	5,613.26
Binding Charge	6.00
Postage Expense	5.78
Courier Service	212.78
Courier Service - Outside	171.66
Express Mail Service	107.95
Secretarial Overtime	3,772.50
Lodging	3,480.81
Transportation	230.52
Air Travel Expense	6,600.23
Taxi Expense	300.00
Mileage Expense	202.58
Travel Meals	813.38
General Expense	<u>62.54</u>
Total	\$22,667.19

Dated: December 26, 2001

REED SMITH LLP

/s/ Kurt F. Gwynne

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Special Asbestos Products Liability Defense
 Counsel

IN THE UNITED STATES BANKRUPTCY COURT
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In re:) Chapter 11
W. R. GRACE & CO., et al.¹)
Debtors.) Case No. 01-01139 (JJF)
) (Jointly Administered)
)

**VERIFIED APPLICATION OF REED SMITH LLP FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES AS SPECIAL ASBESTOS
PRODUCTS LIABILITY DEFENSE COUNSEL TO DEBTORS, FOR THE
FIFTH MONTHLY INTERIM PERIOD FROM NOVEMBER 1, 2001 THROUGH
NOVEMBER 30, 2001**

Pursuant to sections 327, 330 and 331 of title 11 of the United States Code (as amended, the "Bankruptcy Code"), Fed. R. Bankr. P. 2016, the Retention Order (as defined below), the Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Professionals and Official Committee Members (the "Interim Compensation Order") and Del.Bankr.LR 2016-2, the law firm of Reed Smith LLP ("Applicant" or "Reed Smith"), Special Asbestos Products Liability Defense Counsel for the above-captioned debtors and debtors in possession (collectively, the "Debtors") in their Chapter 11 cases, hereby

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food >N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

applies for an order allowing it (i) compensation in the amount of \$216,703.50 for the reasonable and necessary legal services Reed Smith has rendered to the Debtors and (ii) reimbursement for the actual and necessary expenses that Reed Smith incurred in the amount of \$22,667.19 (the "Application"), for the period from November 1, 2001, through November 30, 2001 (the "Fee Period"). In support of this Application, Reed Smith respectfully states as follows:

Retention of and Continuing Disinterestedness of Reed Smith

1. On April 2, 2001 (the "Petition Date"), the Debtors each filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code (collectively, the "Chapter 11 Cases"). On April 2, 2001, the Court entered an order procedurally consolidating the Chapter 11 Cases for administrative purposes only. Since the Petition Date, the Debtors have continued to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On July 19, 2001, the Debtors were authorized by the Court to retain Reed Smith as Special Asbestos Products Liability Defense Counsel, effective as of the Petition Date ("Retention Order"). This Retention Order authorizes the Debtors to compensate Reed Smith at Reed Smith's hourly rates charged for services of this type and to be reimbursed for actual and necessary out-of-pocket expenses that it incurred, subject to application to this Court in accordance with the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, and all applicable local rules and orders of this Court. On May 3, 2001 this Court entered the Interim Compensation Order, pursuant to which this Fee Application is being filed.

3. As disclosed in the Affidavit of James J. Restivo, Jr. in Support of the Application of the Debtors to employ Reed Smith LLP as Special Defense Counsel for the Debtors

in Asbestos Product Liability Actions, (the "Restivo Affidavit"), filed July 2, 2001, Reed Smith does not hold or represent any interest adverse to the estates, and is a disinterested person as that term is defined in section 101(14) of the Bankruptcy Code as modified by section 1107(b) of the Bankruptcy Code.

4. Reed Smith may have in the past represented, may currently represent, and likely in the future will represent parties-in-interest in connection with matters unrelated to the Debtors and the Chapter 11 Cases. Reed Smith disclosed in the Restivo Affidavit its connections to parties-in-interest that it has been able to ascertain using its reasonable efforts. Reed Smith will update the Restivo Affidavit when necessary and when Reed Smith becomes aware of any material new information.

5. This is the fifth application for monthly interim compensation for services rendered that Reed Smith has filed with the Bankruptcy Court in connection with the Chapter 11 Cases.

Reasonable and Necessary Services Rendered by Reed Smith

6. The Reed Smith attorneys who rendered professional services in the Chapter 11 Cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	30 Years	Litigation	\$380.00	8.80	\$3,344.00
Lawrence E. Flatley	Partner	26 Years	Litigation	\$340.00	77.00	\$26,180.00
Douglas E. Cameron	Partner	17 Years	Litigation	\$325.00	16.00	\$5,200.00
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Traci Sands Rea	Associate	6 years	Litigation	\$240.00	.75	\$180.00
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Jayne L. Butcher	Associate	1 year	New Assoc.	\$180.00	114.40	\$20,592.00
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Jeffrey A. McDaniel	Associate	1 year	New Assoc.	\$180.00	49.80	\$8,964.00
Andrew J. Muha	Associate	1 year	New Assoc.	\$180.00	135.80	\$24,444.00
Lisa D. DeMarchi	Associate	1 year	New Assoc.	\$180.00	149.70	\$26,946.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
M. Susan Haines	Paralegal	28 Years	Litigation	\$135.00	91.40	\$12,339.00
Maureen C. Atkinson	Paralegal	25 Years	Litigation	\$110.00	86.40	\$9,504.00
Kelly H. Gordon	Paralegal	2 Years	Litigation	\$120.00	6.20	\$744.00

Total Fees: \$216,703.50

7. Each of the persons who has performed service herein has kept daily time records setting forth the services and time expended in connection herewith.

8. The rates described above are Reed Smith's hourly rates for services of this type. Attached as Exhibit A is a detailed itemization and description of the services that Reed Smith rendered during the Fee Period. Based on these rates and the services performed by each individual, the reasonable value of such services is \$216,703.50 [80% = \$173,362.80]. The Reed Smith

attorneys and paraprofessionals expended a total of 1,119.80 hours for these cases during the Fee Period. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

9. Further, Exhibit A (a) identifies the individuals that rendered the services, (b) describes each activity or service that each individual performed and (c) states the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services.

Actual and Necessary Expenses

10. It is Reed Smith's policy to charge its clients in all areas of practice for identifiable non-overhead expenses incurred in connection with the client's case that would not have been incurred except for representation of that particular client. It is Reed Smith's policy to charge its clients only the amount actually incurred by Reed Smith in connection with such items. Examples of such expenses are postage, overnight mail, courier delivery, transportation, overtime expenses, computer assisted legal research, photocopying, out-going facsimile transmissions, airfare, meals, and lodging. With respect to airfare expenses, all travel, by all individuals, is billed at the coach class rate with allowances for class upgrades.

11. Reed Smith charges \$0.15 per page for duplication. Reed Smith does not charge clients for outgoing telecopier transmissions (other than related toll charges) or for incoming telecopier transmissions.

12. A summary of expenses by type, as well as a detailed itemization and description of the disbursements made by Reed Smith on the Debtors' behalf during the Fee Period

is attached hereto as Exhibit B. All of these disbursements comprise the requested sum for Reed Smith's out-of-pocket expenses, totaling \$22,667.19.

Representations

13. Reed Smith believes that the Application is in compliance with the requirements of Del.Bankr.LR 2016-2.

14. Reed Smith performed the services for which it is seeking compensation on behalf of or for the Debtors and their estates, and not on behalf of any committee, creditor or other person.

15. Reed Smith has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with these Chapter 11 Cases.

16. Pursuant to Fed. R. Bank. P. 2016(b), Reed Smith has not shared, nor has agreed to share, (a) any compensation it has received or may receive with another party or person other than with the partners, counsel and associates of Reed Smith, or (b) any compensation another person or party has received or may receive in connection with the Chapter 11 Cases.

17. Although every effort has been made to include all fees and expenses from the Fee Period in the Application, some fees and expenses from the Fee Period might not be included in the Application due to accounting and processing delays. Reed Smith reserves the right to make further application to the Court for allowance of fees and expenses for the Fee Period not included herein.

WHEREFORE, for the reasons set forth above, Applicant respectfully requests this Court to enter an order allowing, authorizing and directing payment of interim compensation in the amount of \$216,703.50 [80% = \$173,362.80] for legal services rendered on behalf of Debtors during the

period: November 1, 2001 through November 30, 2001, and reimbursement of expenses incurred during the same period in the amount of \$22,667.19.

Dated: December 26, 2001

REED SMITH LLP

/s/ Kurt F. Gwynne

Kurt F. Gwynne, Esquire (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
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and

James J. Restivo, Jr.
Lawrence E. Flatley
Douglas E. Cameron
435 Sixth Avenue
Pittsburgh, PA 15219
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Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 913443
Invoice Date 12/21/01
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Special Abestos Counsel

Fees	216,703.50
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TOTAL BALANCE DUE UPON RECEIPT	\$ 216,703.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 913443
 Invoice Date 12/21/01
 Client Number 172573
 Matter Number 60026

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 Re: (60026) Special Abestos Counsel

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2001

Date	Name	Hours	
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11/01/01	Atkinson	Reviewing, printing documents from Summation for attorney review.	5.10
11/01/01	Bentz	Review of documents in preparation for witness interviews.	2.00
11/01/01	Bentz	Reviewing and summarizing news articles regarding W.R. Grace and Libby, Montana.	1.80
11/01/01	Butcher	Document Review	8.00
11/01/01	Cameron	Continue review of e-mails and articles regarding current developments.	.80
11/01/01	Cindrich	Document review.	8.20
11/01/01	DeMarchi Sleigh	Document review	6.00
11/01/01	Devine	Work on document review.	8.60
11/01/01	Haines	Two telephone calls with Coggon re: target sheet and revisions to database and contract changes (.4); telephone call with Trevelise re: same (.1); multi telephone calls with Syres re: Coggon's contract changes (.3).	.80
11/01/01	Muha	Document review.	8.10
11/02/01	Butcher	Document Review	4.90

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Date	Name	Hours
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11/02/01	Cameron	
	Review materials relating to current developments and media reports.	.60
11/02/01	Cindrich	
	Document review.	7.20
11/02/01	DeMarchi Sleigh	
	Document review	5.20
11/02/01	Devine	
	Work on document review.	7.70
11/02/01	Flatley	
	Review documents in preparation for Boston meetings (3.5); outline for Boston meetings (1.0).	4.50
11/02/01	Haines	
	Review proposed coding instructions and changes to target sheet (1.3); memos re: same (1.0); multiple telephone calls with Trevelise re: same (0.3); multiple telephone calls to Coggon (0.8); revisions to database (2.3); two telephone calls to Thornton re: OMR sheet revisions (0.7); memos re: printing of target sheet (0.2).	6.60
11/02/01	Muha	
	Document review.	5.50
11/03/01	Atkinson	
	Reviewing, printing documents from Summation database.	2.80
11/03/01	Bentz	
	Review of documents in preparation for witness interviews.	4.25
11/04/01	Atkinson	
	Reviewing printing documents from Summation database.	2.90
11/04/01	Cameron	
	Review testing data and communications with consultants regarding same.	.90
11/04/01	Flatley	
	Reorganizing from Phoenix trip and preparing for Boston trip.	2.60
11/04/01	Haines	
	Review document coding materials in preparation for temp training meeting.	3.00

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Date	Name	Hours
11/05/01	Bentz	5.25
	Review of documents in preparation for witness interview (4.25); preparation of outline of historical case defense (1.0).	
11/05/01	Butcher	7.60
	Document Review	
11/05/01	Cindrich	8.90
	Document review.	
11/05/01	DeMarchi Sleigh	4.40
	Document review	
11/05/01	Devine	8.90
	Work on document review.	
11/05/01	Flatley	1.10
	With J. Bentz re: preparation for Boston (0.2); conference with W. Sparks and e-mail re: Boston preparation (0.5); organizing for Boston trip (0.4).	
11/05/01	Haines	8.60
	Meeting at Winthrop re: new coding training, resumption of document review (1.0); document review and coding (3.0); multiple telephone calls with Thornton, Sherman, Latuda, Coggon, Trevelise re: coding parameters, test boxes, target sheet design (3.6); multiple telephone calls with Hindman re: importing of HRO database and comparison of changes (1.0).	
11/05/01	McDaniel	5.70
	Continued document review	
11/05/01	Muha	3.50
	Document review.	
11/05/01	Restivo	1.30
	Telephone calls with R. Finke, A. Trevelise (0.6); correspondence to R. Finke (0.2); memos to Grace team (0.5)	
11/05/01	Trevelise	.20
	Review correspondence re: document review issues.	
11/06/01	Atkinson	2.80
	Reviewing e-mails from Susan Haines re: document review and scanning in Boston (.6); reviewing and printing documents from Summation for attorney review (2.2).	

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Date	Name	Hours	
11/06/01	Bentz	-----	
11/06/01	Bentz	Preparation of outline of historical case (1.0); scheduling meeting (.5); review of documents in preparation for witness interviews (3.4); letter providing materials to co-counsel regarding investigation (1.0).	5.90
11/06/01	Butcher	Document Review	8.10
11/06/01	Cameron	Review materials for monthly fee application.	1.30
11/06/01	Cindrich	Document review.	9.10
11/06/01	DeMarchi Sleigh	Document review	5.90
11/06/01	DelSole	Review of estoppel issues in relation to liability claims (1.0); review of liability issues in bankruptcy proceedings (1.0).	2.00
11/06/01	Devine	Work on document review.	4.30
11/06/01	Flatley	E-mail to D. Kuchinsky (.10); organizing re: Boston trip. (.20).	.30
11/06/01	Haines	Document review at Winthrop Square (Casner & Edwards) in Boston.	3.00
11/06/01	Haines	Prepare list of problems with telephone existing database (0.5); memo re: same (0.1); memos re: unscannable procedures (0.3); telephone call with Latuda re: same (0.1); conference with Trevelise re: revisions to scanning contract (0.2); memo re: same (0.1); revisions to contract (0.4).	1.70
11/06/01	Muha	Document review.	5.20
11/06/01	Restivo	Spot review of documents	1.30
11/06/01	Trevelise	Review and revise contract with vendor for scanning of documents (.3); conference with S. Haines re: same (.2).	.50

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Date	Name	Hours
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11/07/01	Atkinson	
	Reviewing and printing documents from Summation for attorney review (1.8); reviewing materials re: continuation of document review in Boston and arrangements for same (1.1).	2.90
11/07/01	Bentz	
	Review of news articles regarding Grace (.8); review of documents in preparation for witness interviews (6.0).	6.80
11/07/01	Butcher	
	Document Review	7.00
11/07/01	Cameron	
	Review emails and memos relating to open issues and things to do (.50); emails and review materials relating to fee applications (.60).	1.10
11/07/01	Cindrich	
	Document review.	2.70
11/07/01	DeMarchi Sleigh	
	Document review	8.20
11/07/01	Devine	
	Work on document review.	4.00
11/07/01	Flatley	
	Outlining for Boston meetings preparation.	6.70
11/07/01	Haines	
	Telephone call to Atkinson re: status and background of review start-up (0.5); memos re: same (0.1); memos re: target sheet revisions (0.3); two telephone calls with On-Site re: same (0.7); memos to Coggon and Trevelise re: items added in EPA database (0.3).	1.90
11/07/01	Muha	
	Document review.	8.80
11/07/01	Trevelise	
	Review correspondence (.1); telephone call with S. Haines re: status of document review (.1).	.20
11/08/01	Antezana	
	Reviewing documents for meetings with witnesses.	2.90
11/08/01	Bentz	
	Preparation for interview of witnesses.	2.20
11/08/01	Butcher	
	Document Review	8.00

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Date	Name	Hours
11/08/01	Cindrigh	8.20
11/08/01	DeMarchi Sleigh	7.30
11/08/01	DelSole	3.00
	Conference with Attorneys Singer and Bentz regarding liability issues (1.0); amendments to liability memorandum in relation to same (1.0); research and review of EPA documents regarding Libby/attic insulation (1.0).	
11/08/01	Devine	7.40
11/08/01	Flatley	5.00
	Revising outlines for Boston meetings and organizing documents for same (2.60); with J. Bentz (.10); other preparation for Boston meetings (2.30).	
11/08/01	Haines	1.50
	Conference with Trevelise re: contact status (0.1); memo to On-Site re: same (0.1); memos to Trevelise re: same (0.1); multi memos re: box pick-up schedule (0.5); memos re: Boston computer (0.3); memos re: patch sheets in Lason boxes (0.2); memos re: data transfer and test CDs (0.2).	
11/08/01	Muha	9.10
11/08/01	Trevelise	.50
	Review correspondence re: issues involved with document review (.3); conference with S. Haines re: status of document review and contract issues (.2).	
11/09/01	Bentz	3.70
	Preparation for witness meetings (3.3); conference with S. Del Sole regarding legal research (0.4).	
11/09/01	Butcher	8.00
11/09/01	Cindrigh	5.30
11/09/01	DeMarchi Sleigh	4.80

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Date	Name	Hours
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11/09/01	DelSole	
	Conference with Attorney Singer concerning liability issues and bankruptcy (.5); review of bankruptcy authority in relation to liability issues (1.5); conference with Attorney Bentz regarding liability (.5); review and amendments to memorandum in relation to same (1.0).	3.50
11/09/01	Devine	
	Work on document review.	3.00
11/09/01	Flatley	
	With J. Bentz re: Boston meetings (1.10); preparation for Boston.	4.80
11/09/01	Haines	
	Two memorandums re: unscannable items (0.3); memos re: data transfer and test CD's (0.3); memos re: responsive Ag/Hrt and Pool products (0.2); conference with Rita Coren at On-Site re: contract status and test data (0.5); telephone calls with Anderson, Hindman re: Boston computer (0.3).	1.60
11/09/01	Muha	
	Document review.	8.10
11/09/01	Singer	
	Discussion with S. Del Sole re jurisdiction.	.50
11/09/01	Trevelise	
	Review correspondence re: status of document review (.2).	.20
11/10/01	Bentz	
	Review of documents in preparation for witness interview.	3.25
11/11/01	Atkinson	
	Reviewing and printing summaries from Summation for attorneys' review.	2.10
11/11/01	Flatley	
	Preparation for meetings in Boston.	2.00
11/12/01	Atkinson	
	Reviewing documents/guidelines re: document production in Boston (.4); reviewing, printing documents from Summation for attorney review (3.2).	3.60

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Date	Name	Hours
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11/12/01	Bentz	
	Preparation for and attending witness interviews in Boston.	9.00
11/12/01	Butcher	
	Document Review	4.80
11/12/01	Cameron	
	Review various e-mails relating to consultant meetings and respond (.6); Review billing materials and telephone call with J. Restivo regarding same (.6).	1.20
11/12/01	Cindrich	
	Document review.	7.10
11/12/01	DeMarchi Sleigh	
	Document review	9.40
11/12/01	Devine	
	Work on document review.	7.20
11/12/01	Flatley	
	Meetings with W. Sparks, C. Sullivan, J. Bentz, et al. in Boston (8.80); calls to J. Restivo, et al. re: documents (.80).	9.60
11/12/01	Haines	
	Multi memos re: coding questions (1.0); document review (2.4); memos re: HRO data transfer (0.2); travel to Boston (2.0).	5.60
11/12/01	McDaniel	
	Continued document review	5.70
11/12/01	Muha	
	Document review.	9.10
11/12/01	Trevelise	
	Review correspondence re: scanning issues and status of contract (.2); telephone call with S. Haines re: same (.1).	.30
11/13/01	Atkinson	
	Reviewing documents for production at W.R. Grace Repository in Boston.	3.80
11/13/01	Bentz	
	Preparation for and attending witness interviews in Boston.	10.10
11/13/01	Butcher	
	Document Review	7.50
11/13/01	Cameron	
	Review e-mails and memos relating to consultant work and meetings.	.90
11/13/01	Cindrich	
	Document review.	9.60

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Date	Name	Hours
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11/13/01	DeMarchi Sleigh Document review	9.30
11/13/01	Devine Work on document review.	6.80
11/13/01	Flatley Meetings with W. Sparks, C. Sullivan, J. Bentz, B. Murphy and M. Murphy, et al. in Boston (8.40); calls to office, etc., re: status report (.40).	8.80
11/13/01	Haines Document review (4.0); telephone calls re: Boston computer (.4); set-up computer (.6); e-mails re: coding questions (1.0); conference with Coders re: questions (.8); e-mails re: contract status (.4); e-mails re: additional Target Sheets and changes to Target Sheets (0.3).	7.50
11/13/01	McDaniel Continued document review	3.50
11/13/01	Muha Document review.	9.50
11/13/01	Restivo Read newly received correspondence, reports, etc.	1.00
11/13/01	Trevelise Review correspondence from HRO, Casner & Edwards and Susan Haines re: issues with document review (.3); telephone calls with S. Haines re: same (.1).	.40
11/14/01	Atkinson Reviewing documents for production at W. R. Grace Repository in Boston.	8.40
11/14/01	Bentz Preparation for and attending witness interviews in Boston.	8.00
11/14/01	Butcher Document Review	7.30
11/14/01	Cameron Review e-mail and recent media developments.	.50
11/14/01	Cindrich Document review.	5.80
11/14/01	DeMarchi Sleigh Document review	8.40
11/14/01	Devine Work on document review.	4.50

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Date	Name	Hours
11/14/01	Flatley	
	Meetings with W. Sparks, C. Sullivan, J. Bentz, et al. in Boston (5.80); reorganizing after trip (1.00); reviewing notes on Boston trip (1.70).	8.50
11/14/01	Gordon	
	Review docket re: certificate of no objection (.1); emails to P. Lykens re: same (.2)	.30
11/14/01	Gordon	
	Review and respond to emails regarding fee applications and certificates of no objection	.40
11/14/01	Haines	
	Document review (3.8); telephone calls with Trevelise, Thornton re: contract status (0.5); e-mails to On-Site, Trevelise re: contract status (0.3); telephone calls with Thornton, Coggon re: changes to Target Sheet and additional copies (0.7); conference with Coders re: coding questions and progress of boxes (1.3); telephone call with Thornton re: test date and review materials re: attorney coding (1.2); memos to Hindman re: HRO date transfer (0.1).	8.00
11/14/01	McDaniel	
	Continued document review	5.30
11/14/01	Muha	
	Document review.	9.70
11/15/01	Atkinson	
	Reviewing documents for production at W. R. Grace Repository in Boston.	8.20
11/15/01	Butcher	
	Document Review	7.30
11/15/01	Cameron	
	Review materials for conference call regarding consultants (.6); Review e-mails and materials relating to new consultants (.7).	1.30
11/15/01	Cindrich	
	Document review.	4.50
11/15/01	DeMarchi Sleigh	
	Document review	9.70
11/15/01	Devine	
	Work on document review.	5.40

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Date	Name	Hours	

11/15/01	Flatley	Reorganizing and follow up on Boston trip (1.40); conference call with T. Hardy, D. Kuchinsky, R. Senftleben and R. Finke (.80); call with D. Cameron re: various issues (.40); with J. Bentz re: preparation for 11/16 conference call (.10).	2.70
11/15/01	Haines	Memo to Hindman re: data transfer for HRO (0.1); telephone call to Thornton re: test data (0.2); memos re: contract status (0.5); telephone call to Byrne re: same and test data (0.2); telephone call to Trevelise re: changes to contract requested by vendor (0.1); memo re: same (0.1); multi memos re: status and accuracy of test data (1.5); memos to Sherman re: revisions to instructions for new coders (0.4).	3.10
11/15/01	McDaniel	Continued document review	1.60
11/15/01	Muha	Document review.	9.40
11/15/01	Trevelise	Conference with S. Haines re: document review issues (.1); review correspondence re: same (.1).	.20
11/16/01	Atkinson	Reviewing documents for production at W. R. Grace Repository in Boston.	5.30
11/16/01	Bentz	Preparation for and participation in conference call regarding factual investigation and documents (2.9); review of documents (2.6).	5.50
11/16/01	Butcher	Document Review	6.70
11/16/01	Cameron	Review e-mails and current news reports.	.70
11/16/01	Cindrich	Document review.	7.90
11/16/01	DeMarchi Sleigh	Document review	4.60

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Date	Name	Hours
11/16/01	Devine	5.50
11/16/01	Flatley	2.40
11/16/01	Haines	3.50
11/16/01	Muha	8.10
11/16/01	Restivo	.80
11/16/01	Trevelise	.20
11/17/01	Atkinson	1.60
11/17/01	Bentz	3.00
11/17/01	McDaniel	1.50
11/18/01	DeMarchi Sleigh	.30
11/18/01	Muha	2.60

Work on document review.

Preparation for conference call (1.30); with J. Bentz to prepare for call (.30); conference call with W. Sparks, C. Sullivan, J. Bentz, et al. (.60); follow up on call with J. Bentz (.20).

Multi telephone calls with Trevelise re: contract revisions (0.4); multi telephone calls with Green re: same (0.5); memos to Green re: same (0.2); telephone call with Byrne re: same (0.1); memo to Restivo re: same (0.1); draft revisions (0.7); telephone call to Atkinson re: status of document review (0.2); telephone call with Anderson re: revisions to coding instructions (0.2); memos re: same, review revisions (0.6); memos re: additional target sheets (0.1); memos re: additional documents for Winthrop review (0.2); memo to Atkinson re: invoice coding (0.1); memo re: use of goldenrod target sheets (0.1).

Document review.

Memos to R. Finke, S. Del Sole

Review correspondence re: scanning and document review (.1); telephone call with S. Haines re: same (.1).

Reviewing, printing documents from Summation for attorneys' review.

Preparation of memorandum regarding witness interviews.

Continued document review

Document review.

Document review.

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Date	Name	Hours
11/19/01	Atkinson	2.00
	Reviewing, printing documents from Summation (1.7); reviewing e-mails re: determining responsive documents (.3).	
11/19/01	Bentz	3.40
	Preparation of memoranda regarding witness interviews.	
11/19/01	Butcher	6.60
	Document Review	
11/19/01	Cameron	.70
	Review and revise materials relating to fee applications.	
11/19/01	Cindrich	9.60
	Document review.	
11/19/01	DeMarchi Sleigh	1.70
	Document review	
11/19/01	DelSole	.50
	Research legal theory regarding toxic exposure (.5).	
11/19/01	Devine	5.30
	Work on document review.	
11/19/01	Flatley	1.10
	Call with R. Finke (.50); call with W. Sparks (.40); review correspondence and e-mails (.20).	
11/19/01	Haines	2.10
	Two conferences with Trevelise re: contract status (0.2); telephone call with Green re: same (0.0); memo to Green re: same (0.2); memo re: revisions to consumer product list (0.2); telephone call with Atkinson re: staffing of Boston document review (0.3); memo to Atkinson re: unscannable coding (0.1); memos re: revision to coding instructions (0.2); review same (0.6); memos re: test data revisions (0.2).	
11/19/01	McDaniel	5.80
	Continued document review	
11/19/01	Muha	3.90
	Document review.	
11/19/01	Rea	.75
	Revised, transmitted memo on consultants	

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Date	Name	Hours
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11/19/01	Trevelise	
	Telephone call with J. Restivo re: scanning contract (.1); review correspondence re: issues pertaining to document review .2); conference with S. Haines re: scanning contract and contract review issues (.2).	.50
11/20/01	Atkinson	
	Reviewing, printing documents from Summation, for attorneys' review (2.1); e-mail to paralegals, associates re: document review .2); reviewing, copies of Summaries for coding (.3); organizing invoices, Target Sheets to send to S. Haines (.2).	2.80
11/20/01	Bentz	
	Preparation of memoranda regarding witness meetings.	2.10
11/20/01	Butcher	
	Document Review	1.20
11/20/01	Cameron	
	Review materials from R. Finke and prepare comments to same.	.70
11/20/01	Cindrich	
	Document review.	6.40
11/20/01	DeMarchi Sleigh	
	Document review	8.50
11/20/01	Flatley	
	E-mails and responses (.40); review correspondence (.40).	.80
11/20/01	Haines	
	Two telephone calls to Winthrop Square temps re: status of review (0.3); three telephone calls with Green re: contract status (0.7); memo to Atkinson re: training schedule for new temps (0.1); conference with Trevelise re: contract pay-out terms (0.3); revisions to contract (0.3); memos re: staffing for document review (0.2).	1.90
11/20/01	McDaniel	
	Continued document review	.30
11/20/01	Muha	
	Document review.	6.50

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Date	Name	Hours
11/20/01	Restivo	.90
	Telephone call with A. Trevelise re imaging contract (0.4); review new material and correspondence (0.5)	
11/20/01	Trevelise	.40
	Review correspondence re: scanning issues and document review issues (.2); conferences with S. Haines re: scanning issues and document review issues (.2).	
11/21/01	Antezana	.30
	Emails from L. Flatley and J. Bentz, reading fax from C. Sullivan, responding to emails and reviewing documents re. fax.	
11/21/01	Atkinson	1.80
	Reviewing, printing documents from Summation for attorneys' review.	
11/21/01	Bentz	2.90
	Preparation of memoranda regarding witness interviews.	
11/21/01	Butcher	8.00
	Document Review	
11/21/01	Cameron	.60
	Review various e-mails from R. Finke and T. Hardy and respond to same regarding conference call and discussions with consultants.	
11/21/01	Cindrich	9.00
	Document review.	
11/21/01	DeMarchi Sleigh	7.90
	Document review	
11/21/01	Devine	1.00
	Work on document review.	
11/21/01	Flatley	2.80
	E-mails and calls arranging for Chicago trip (.80); call with W. Sparks and follow up with J. Restivo and (later) J. Bentz (.60); organizing materials for Chicago trip (1.40).	
11/21/01	Haines	2.20
	Memo to Thornton re: unscannable procedures (0.2); telephone calls with Thornton (0.5); memos re: temp training (0.6); revisions to training manual (0.5); telephone call with Green re: contract status and revisions (0.2); conference with Trevelise re: same (0.2).	

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Date	Name	Hours
11/21/01	Muha	
	Document review.	3.10
11/21/01	Restivo	
	Telephone calls with L. Flatley and R. Finke re possible case reassignment	.50
11/23/01	Cameron	
	Review and revise materials for fee applications.	.90
11/23/01	Cindrich	
	Document review.	5.00
11/23/01	Devine	
	Work on document review.	7.90
11/23/01	Haines	
	Telephone call with Thornton re: test data status.	.20
11/23/01	McDaniel	
	Continued document review	3.80
11/24/01	Atkinson	
	Printing documents from Summation for attorneys' review.	1.70
11/25/01	Butcher	
	Document Review	3.00
11/25/01	Cameron	
	Review and revise materials for fee application and certificates of no objection and provide comments regarding same.	1.10
11/25/01	DeMarchi Sleigh	
	Document review	5.70
11/26/01	Antezana	
	Reviewing Casner and Edwards documents regarding various witnesses and phone call to C. Sullivan at Kirkland and Ellis re: same.	2.70
11/26/01	Atkinson	
	Reviewing, printing documents from Summation database for attorneys' review (2.6); reviewing coding instructions regarding document production (.7); reviewing e-mails and binder for coding procedures for document review in Boston (1.0).	3.30
11/26/01	Bentz	
	Preparation of memoranda regarding interviews (3.5); preparation of summaries regarding news articles (2.4).	5.90

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Date	Name	Hours	
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11/26/01	Butcher	Document Review	7.10
11/26/01	Cameron	Review materials for fee applications and certificates of no objections (.4); Review materials from R. Finke relating to consultant proposals and work plans (.7).	1.10
11/26/01	Cindrich	Document review.	8.00
11/26/01	DeMarchi Sleigh	Document review	9.50
11/26/01	Devine	Work on document review.	4.20
11/26/01	Haines	In Boston - Multi telephone calls with Trevelise re: contract status and revisions (0.7); multi telephone calls with Green re: November billing (0.3); telephone call with Thornton re: test date (0.2); telephone call with Murphy re: temp training (0.3); telephone call with Thornton re: Wednesday pick-up (0.2); review materials re: preparation for training of temps (2.0); telephone calls re: document review schedule (0.3).	4.00
11/26/01	Kelleher	Correspond with and teleconference with P. Lykens re: certificates of no objection and revisions to and service of same (.50); review docket and update service list and prepare certifications for filing and service (1.0)	1.50
11/26/01	Muha	Document review.	5.20
11/26/01	Restivo	Review of collected documents	1.00
11/26/01	Trevelise	Conference with S. Haines re: status of test data from scanning company and issues pertaining to document review.	.30
11/27/01	Antezana	Reviewing documents regarding various witnesses and gathering documents for witness binders.	2.40

172573 W. R. Grace & Co.
 60026 Special Abestos Counsel
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Date	Name	Hours
11/27/01	Atkinson	8.00
	Attending, participating in training session for new reviewers for document review in Boston (2.1); reviewing, quality control of documents for production (5.9).	
11/27/01	Bentz	4.20
	Preparation of Grace historical case.	
11/27/01	Butcher	3.20
	Document Review	
11/27/01	Cindrich	6.50
	Document review.	
11/27/01	DeMarchi Sleigh	11.00
	Document review	
11/27/01	DelSole	.50
	Review of EPA information concerning vermiculite/Libby issues.	
11/27/01	Flatley	.20
	E-mails and responses and other scheduling for Chicago trip.	
11/27/01	Gordon	2.50
	Prepare certificate of service of fee application (.3); prepare service list (1.0); prepare and perfect filing and service of fourth fee application (1.3)	
11/27/01	Gordon	.60
	Telephone conference with P. Lykens re: fee application (.2); review of same (.4)	
11/27/01	Haines	9.20
	In Boston - Document review (1.0); training of temporary employees for document review (3.6); memos re: contract status and test data (1.2); multi telephone calls with Trevelise re: same (0.7); telephone call with Thornton re: same (0.5); telephone call with Green re: same (0.2); telephone calls with Murphy (0.7); telephone calls with Sherman (0.5); revisions to coding instructions (0.8).	
11/27/01	Muha	5.50
	Document review.	

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Date	Name	Hours
11/27/01	Restivo	
	Notes on reviewed documents (0.5); review newly received material and call with A. Trevelise (0.5)	1.50
11/27/01	Trevelise	
	Telephone calls with S. Haines re: status of document review and scanning company information (.2); review and revise scanning contract (.2).	.40
11/28/01	Antezana	
	Preparing witness binders.	1.80
11/28/01	Atkinson	
	Attending, assisting in training of new reviewers for W. R. Grace document review in Boston (1.7); reviewing documents for production (7.1).	8.80
11/28/01	Butcher	
	Document Review	1.30
11/28/01	Cameron	
	Review fee application materials (.30); Review e-mails and correspondence from consultants (.4).	.70
11/28/01	Cindrich	
	Document review.	2.00
11/28/01	DeMarchi Sleigh	
	Document review	5.90
11/28/01	Flatley	
	E-mails (.20); call with R. Finke and follow up with J. Restivo, Jr. (.60); e-mail from W. Sparks and follow up (.30); with T. Antezana and other preparation for Chicago trip (.80).	1.90
11/28/01	Gordon	
	Left message with Debtor's counsel re: 2002 service list (.1); prepare 2002 service list (2.0); prepare certificate of service of fee application (.3)	2.40
11/28/01	Haines	
	In Boston - Document review (3.8); training of temporary employees for document review (1.0); telephone calls re: contract status and test data (0.7); memos re: same (0.5); memos re: coding issues and questions (0.8); revisions to coding instructions (1.0).	7.80

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Date	Name	Hours	
11/28/01	McDaniel	Continued document review	5.50
11/28/01	Muha	Document review.	5.10
11/28/01	Trevelise	Review correspondence re: status of test data from scanning company and reply to same (.1); conference with S. Haines re: scanning contract and status of document review (.1).	.20
11/29/01	Antezana	Phone call to C. Sullivan (.20); email to L. Flatley (.10); conversation with T. Rea re testing materials (.30); email to J. Bentz (.10); preparing witness binders (.40).	1.10
11/29/01	Atkinson	Reviewing W. R. Grace documents in Boston for production.	7.70
11/29/01	Bentz	Preparation for witness meetings in Chicago (3.0); review of documents re: same (3.2).	6.20
11/29/01	Butcher	Document Review	3.30
11/29/01	Cindrich	Document review.	8.90
11/29/01	DeMarchi Sleigh	Document review	8.00
11/29/01	Devine	Work on document review.	5.40
11/29/01	Flatley	Preparation for conference call (.30); conference call with D. Kuchinsky, R. Senftleben, T. Hardy, et al. (1.20); review notes and documents in preparation for Chicago meetings (1.80).	3.30
11/29/01	Haines	Memos re: box pick-up schedule by scanner (0.3); multi telephone calls with Green re: test data and pick-up (0.6); telephone call with Thornton re: same (0.1); memos re: same (0.4); telephone calls with Trevelise re: same (0.3); conferences with Trevelise re: same (0.3).	2.00

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Date	Name	Hours
11/29/01	McDaniel	5.10
11/29/01	Muha	4.40
11/29/01	Restivo	.50
11/29/01	Trevelise	.30
11/30/01	Atkinson	.80
11/30/01	Butcher	3.30
11/30/01	Cameron	.90
11/30/01	Cindrich	10.10
11/30/01	DeMarchi Sleigh	8.00
11/30/01	Devine	5.30
11/30/01	Flatley	7.90
11/30/01	Haines	5.60

Continued document review
 Document review.
 Review selected documents
 Review correspondence re: status
 of scanning test data and
 commencement of scanning (.1);
 conference with S. Haines re: same
 (.2).
 Reviewing e-mails re: coding
 documents for production (.3);
 summaries to associates to review
 (.2); copies of lists of Summation
 summaries to use to print
 documents (.3).
 Document Review
 Multiple e-mails to R. Finke and
 T. Hardy regarding meetings and
 conference calls concerning
 consultants and prepare for same.
 Document review.
 Document review
 Work on document review.
 E-mails on scheduling (.20);
 reviewing documents, creating
 outline, reviewing prior testimony
 and other preparation for Chicago
 meetings (7.70).
 Multi memos re: test data (0.8);
 multi telephone calls re: same
 (0.7); telephone call to Sherman
 re: unscannable items (0.2); memos
 re: same (0.3); review test
 database (0.9); telephone calls
 re: contract (0.3); telephone call
 with Atkinson re: document review
 (0.2); conference with Trevelise
 re: contract and document review
 schedule (0.3); corrections to
 database based on materials from
 Atkinson re: miscoded invoices

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Date	Name	Hours	
	(1.9).		
11/30/01	McDaniel	Continued document review	6.00
11/30/01	Muha	Document review.	5.40
11/30/01	Trevelise	Review correspondence re: document review issues and scanning issues (.2); conference with S. Haines re: document review and scanning issues (.2).	.40
		TOTAL HOURS	1119.80

TIME SUMMARY	Hours	Rate	Value
Andrew J. Trevelise	5.20	at \$ 325.00 =	1,690.00
James J. Restivo Jr.	8.80	at \$ 380.00 =	3,344.00
Paul M. Singer	.50	at \$ 390.00 =	195.00
Lawrence E. Flatley	77.00	at \$ 340.00 =	26,180.00
Douglas E. Cameron	16.00	at \$ 325.00 =	5,200.00
James W Bentz	95.45	at \$ 260.00 =	24,817.00
Jennifer Kelleher	1.50	at \$ 225.00 =	337.50
Traci Sands Rea	.75	at \$ 240.00 =	180.00
Stephen J. DelSole	9.50	at \$ 250.00 =	2,375.00
Patricia E. Antezana	11.20	at \$ 180.00 =	2,016.00
Scott M. Cindrich	150.00	at \$ 180.00 =	27,000.00
Lisa D. DeMarchi Sleigh	149.70	at \$ 180.00 =	26,946.00
Bryan C. Devine	102.40	at \$ 180.00 =	18,432.00
Jayme L. Butcher	122.20	at \$ 180.00 =	21,996.00
Jeffrey A. McDaniel	49.80	at \$ 180.00 =	8,964.00
Andrew J. Muha	135.80	at \$ 180.00 =	24,444.00
M. Susan Haines	91.40	at \$ 135.00 =	12,339.00
Kelly Gordon	6.20	at \$ 120.00 =	744.00
Maureen L. Atkinson	86.40	at \$ 110.00 =	9,504.00

CURRENT FEES 216,703.50

TOTAL BALANCE DUE UPON RECEIPT \$ 216,703.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number *****
Invoice Date 12/21/01
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Special Abestos Counsel

Expenses 22,667.19

TOTAL BALANCE DUE UPON RECEIPT \$ 22,667.19
=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

	Invoice Number	*****
Invoice Date	12/21/01	
Client Number	172573	
Matter Number	60026	

=====

Re: (60026) Special Abestos Counsel

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/03/01	Courier Service UPS	26.93
10/03/01	Courier Service UPS	25.11
10/08/01	Courier Service UPS	84.64
10/11/01	Courier Service UPS	8.77
10/15/01	FLATLEY/LAWRENCE E 16OCT PIT PHL PIT	633.73
10/15/01	Courier Service UPS	8.77
10/15/01	Courier Service UPS	8.77
10/15/01	Courier Service UPS	8.17
10/16/01	BENTZ/JAMES W 16OCT PIT PHL PIT	341.00
10/19/01	Courier Service UPS	18.68
10/26/01	FLATLEY/LAWRENCE E 31OCT PIT PHX PIT	1906.50
10/26/01	FLATLEY/LAWRENCE E 11NOV PIT BOS PIT	529.00
10/26/01	BENTZ/JAMES W 11NOV PIT BOS PIT	529.00
10/29/01	561-362-1533/BOCA RATON, FL/2	.23
10/30/01	RESTIVO/JAMES J 31OCT PIT PHX PIT	2006.50

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10/31/01	Outside Duplicating - - NEW MEDIA, INC.	20.12
10/31/01	ATTY # 0349; 37 COPIES	5.55
10/31/01	ATTY # 0349; 2 COPIES	.30
10/31/01	ROSSI/M SUSAN 04NOV PHL BOS PHL	654.50
11/01/01	ATTY # 0885; 177 COPIES	26.55
11/01/01	ATTY # 0885: 1 COPIES	.15
11/01/01	ATTY # 0885: 1 COPIES	.15
11/01/01	ATTY # 0885: 1 COPIES	.15
11/01/01	ATTY # 0885: 1 COPIES	.15
11/01/01	ATTY # 0885: 7 COPIES	1.05
11/01/01	ATTY # 0885: 7 COPIES	1.05
11/01/01	Courier Service - Outside - INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	23.87
11/01/01	Courier Service - Outside -inv 402023446- VENDOR: FEDERAL EXPRESS CORP	11.79
11/01/01	Courier Service - Outside -INV 402023446- VENDOR: FEDERAL EXPRESS CORP	21.53
11/01/01	Courier Service - Outside - INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	25.20
11/01/01	Courier Service - Outside - INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	11.79
11/01/01	Courier Service - Outside - INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	15.20
11/01/01	Courier Service - Outside - INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	21.53
11/01/01	Courier Service - Outside -INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	11.79
11/01/01	Courier Service - Outside - INV 40203446 - VENDOR: FEDERAL EXPRESS CORP	15.20
11/01/01	Courier Service - Outside - INV 402023446 - VENDOR: FEDERAL EXPRESS CORP	13.76

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11/02/01	ATTY # 0559; 2 COPIES	.30
11/02/01	ATTY # 0235: 4 COPIES	.60
11/02/01	303-866-0408/DENVER, CO/10	1.09
11/02/01	212-252-9700/NEW YORK, NY/12	1.34
11/02/01	561-362-1533/BOCA RATON, FL/5	.75
11/03/01	ATTY # 0856: 18 COPIES	2.70
11/03/01	ATTY # 0856: 7 COPIES	1.05
11/04/01	Secretarial Overtime PRINT SUMMATION FOR REVIEW BY ATTORNEYS.	930.00
11/05/01	Mileage Expense -- S. HELBLING - 11/3-4/01 MILEAGE	13.64
11/05/01	Meal Expense -- S. HELBLING - LUNCH 11/3-4/01	10.84
11/05/01	Transportation -- S. HELBLING PARKING 11/3-4/01	6.00
11/05/01	ATTY # 0697; 1 COPIES	.15
11/05/01	ATTY # 0235; 154 COPIES	23.10
11/05/01	ATTY # 0235; 72 COPIES	10.80
11/05/01	ATTY # 0235; 114 COPIES	17.10
11/05/01	ATTY # 0235; 408 COPIES	61.20
11/05/01	ATTY # 0235; 178 COPIES	26.70
11/05/01	UPS	22.00
11/05/01	ATTY # 0885: 16 COPIES	2.40
11/05/01	ATTY # 0885: 14 COPIES	2.10
11/05/01	ATTY # 0885: 3 COPIES	.45
11/05/01	ATTY # 0235: 2 COPIES	.30
11/05/01	ATTY # 0235: 2 COPIES	.30
11/05/01	617-482-1965/BOSTON, MA/1	.10
11/05/01	215-851-8250/PHILA, PA/10	.79

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11/05/01	303-861-7000/DENVER, CO/11	1.17
11/05/01	617-426-5900/BOSTON, MA/14	1.50
11/05/01	617-426-5900/BOSTON, MA/2	.18
11/06/01	ATTY # 0885; 349 COPIES	34.90
11/06/01	ATTY # 0885; 6 COPIES	.90
11/06/01	ATTY # 0235; 8 COPIES	1.20
11/06/01	ATTY # 0235; 3 COPIES	.45
11/06/01	UPS	14.36
11/06/01	ATTY # 0885: 1 COPIES	.15
11/06/01	ATTY # 0885: 2 COPIES	.30
11/06/01	ATTY # 0349: 8 COPIES	1.20
11/06/01	ATTY # 0349: 7 COPIES	1.05
11/06/01	ATTY # 0349: 8 COPIES	1.20
11/06/01	ATTY # 0885: 14 COPIES	2.10
11/06/01	ATTY # 0885: 4 COPIES	.60
11/06/01	ATTY # 0235: 1 COPIES	.15
11/06/01	ATTY # 0235: 4 COPIES	.60
11/06/01	Courier Service FEDEX	22.94
11/06/01	617-542-3025/BOSTON, MA/2	.26
11/06/01	ATTY # 0235: 1 COPIES	.15
11/06/01	ATTY # 0235: 2 COPIES	.30
11/06/01	609-458-0959/HADDONFLD, NJ/3	.31
11/06/01	609-458-0959/HADDONFLD, NJ/3	.31
11/07/01	Postage Expense	3.95
11/07/01	Taxi Expense -- ASBESTOS MEDICINE SEMINAR IN PHOENIX, AZ 10/31-11/02/01	24.00

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11/07/01	Mileage Expense -- DRI ASBESTOS MEDICINE SEMINAR IN PHOENIX, AZ 10/31-11/02/01 PARKING/TOLLS	48.00
11/07/01	General Expense -- Meeting	36.00
11/07/01	ATTY # 0885: 5 COPIES	.75
11/07/01	ATTY # 0885: 2 COPIES	.30
11/07/01	ATTY # 0885: 4 COPIES	.60
11/07/01	ATTY # 0885: 9 COPIES	1.35
11/07/01	ATTY # 0885: 4 COPIES	.60
11/07/01	ATTY # 0885: 2 COPIES	.30
11/07/01	ATTY # 0396: 1 COPIES	.15
11/07/01	ATTY # 0349: 1 COPIES	.15
11/07/01	ATTY # 0885: 1 COPIES	.15
11/07/01	ATTY # 0885: 4 COPIES	.60
11/07/01	ATTY # 0885: 2 COPIES	.30
11/07/01	ATTY # 0349: 2 COPIES	.30
11/07/01	ATTY # 0396: 35 COPIES	5.25
11/07/01	ATTY # 0710: 54 COPIES	8.10
11/07/01	ATTY # 0710: 32 COPIES	4.80
11/07/01	ATTY # 0396: 197 COPIES	19.70
11/07/01	ATTY # 0710: 72 COPIES	10.80
11/07/01	215-851-8232/PHILA, PA/7	.58
11/07/01	Binding Charge	3.00
11/08/01	Meal Expense -- L. E. FLATLEY PHOENIX 10/31-11/2/01	82.42
11/08/01	Lodging -- VENDOR: L. E. FLATLEY PHOENIX 10/31-11/2/01	487.11
11/08/01	Transportation -- L. E. FLATLEY PHOENIX 10/31-11/2/01 PARKING	27.00

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11/08/01	ATTY # 0885: 9 COPIES	1.35
11/08/01	ATTY # 0396: 16 COPIES	2.40
11/08/01	ATTY # 0396: 8 COPIES	1.20
11/08/01	ATTY # 0885: 1 COPIES	.15
11/08/01	ATTY # 0885: 3 COPIES	.45
11/08/01	ATTY # 0885: 8 COPIES	1.20
11/08/01	ATTY # 0885: 5 COPIES	.75
11/08/01	ATTY # 0885: 1 COPIES	.15
11/08/01	ATTY # 0885: 5 COPIES	.75
11/08/01	ATTY # 0885: 1 COPIES	.15
11/08/01	ATTY # 0885: 1 COPIES	.15
11/08/01	ATTY # 0396: 8 COPIES	1.20
11/08/01	ATTY # 0396: 15 COPIES	2.25
11/08/01	ATTY # 0396: 15 COPIES	2.25
11/08/01	ATTY # 0396: 15 COPIES	2.25
11/08/01	ATTY # 0396: 8 COPIES	1.20
11/08/01	ATTY # 0885: 16 COPIES	2.40
11/08/01	ATTY # 0885; 46 COPIES	6.90
11/08/01	ATTY # 0559; 201 COPIES	20.10
11/08/01	ATTY # 0559; 244 COPIES	24.40
11/08/01	ATTY # 0396; 9 COPIES	1.35
11/08/01	609-458-0959/HADDONFLD, NJ/1	.15
11/08/01	609-458-0959/HADDONFLD, NJ/7	.77
11/09/01	ATTY # 0885: 1 COPIES	.15
11/09/01	ATTY # 0885: 5 COPIES	.75
11/09/01	ATTY # 0396; 47 COPIES	7.05

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11/09/01	ATTY # 0885; 16 COPIES	2.40
11/09/01	ATTY # 0885; 272 COPIES	40.80
11/09/01	ATTY # 0885; 94 COPIES	14.10
11/09/01	ATTY # 0396; 29 COPIES	4.35
11/09/01	617-491-2222/CAMBRIDGE, MA/1	.18
11/10/01	Secretarial Overtime PRINT DOCUMENTS FROM SUMMATION.	232.50
11/11/01	Secretarial Overtime PRINTING SUMMATION DOCUMENTS FOR REVIEW BY ATTORNEYS.	885.00
11/12/01	Mileage Expense -- S. HELBLING - MILEAGE 11/10	13.64
11/12/01	Meal Expense - S. HELBLING - LUNCH 11/11/01	5.34
11/12/01	Meal Expense - S. HELBLING - DINNER 11/10/01	7.12
11/12/01	Transportation -- PARKING S. HELBLING 11/10/01	6.00
11/12/01	ATTY # 0559: 7 COPIES	1.05
11/12/01	ATTY # 0559: 4 COPIES	.60
11/12/01	ATTY # 0559: 4 COPIES	.60
11/12/01	ATTY # 0559: 5 COPIES	.75
11/13/01	ATTY # 0235: 1 COPIES	.15
11/14/01	General Expense -- UNIV. of PGH. ASBESTOS & CANCER 1978	5.00
11/14/01	ATTY # 1847: 1 COPIES	.15
11/14/01	617-542-3025/BOSTON, MA/7	1.04
11/14/01	312-861-2200/CHICAGO, IL/2	.24
11/14/01	ATTY # 0559; 42 COPIES	6.30
11/14/01	ATTY # 0856; 1 COPIES	.15
11/15/01	ATTY # 0235: 1 COPIES	.15
11/15/01	ATTY # 0235: 4 COPIES	.60
11/15/01	302-778-7514/WILMINGTON, DE/8	1.14

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11/15/01	617-542-3025/BOSTON, MA/1	.18
11/15/01	ATTY # 0235; 4 COPIES	.60
11/15/01	ATTY # 0235; 6 COPIES	.90
11/15/01	212-252-9700/NEW YORK, NY/3	.30
11/16/01	Postage Expense	1.49
11/16/01	Meal Expense: W.R. GRACE DOCUMENT MANAGEMENT 11/4 - 11/6/01 (M. SUSAN HAINES)	15.00
11/16/01	LODGING: TO BOSTON FOR W.R. GRACE DOCUMENT MANAGEMENT 11/4 - 11/6/01 (M. SUSAN HAINES)	470.04
11/16/01	TRAVEL EXPENSE: TO BOSTON FOR W.R. GRACE DOCUMENT MANAGEMENT 11/4 - 11/6/01 (M. SUSAN HAINES) Transportation -- VENDOR: M. SUSAN HAINES	86.00
11/16/01	TRAVEL EXPENSE: TO BOSTON FOR W.R. GRACE DOCUMENT MANAGEMENT 11/4 - 11/6/01 CODING SUPPLIES (M. SUSAN HAINES)	12.54
11/16/01	ATTY # 0349: 1 COPIES	.15
11/16/01	ATTY # 0349: 1 COPIES	.15
11/16/01	ATTY # 0349: 2 COPIES	.30
11/16/01	ATTY # 0885: 2 COPIES	.30
11/16/01	ATTY # 0235: 5 COPIES	.75
11/16/01	ATTY # 0235: 4 COPIES	.60
11/16/01	ATTY # 0559: 6 COPIES	.90
11/16/01	ATTY # 0396: 58 COPIES	8.70
11/17/01	Secretarial Overtime PRINT DOCS SUMMATION.	180.00
11/19/01	FEE FOR CHANGE - AIRLINE TICKET 11/16/01 (M. SUSAN HAINES)	50.00
11/19/01	Yellow Cab - M. Atkinson - 10/12/01	23.20
11/19/01	Yellow Cab - M. Atkinson - 10/16/01	23.40
11/19/01	Yellow Cab - M. Atkinson - 10/17/01	23.40

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11/19/01	ATTY # 0885; 28 COPIES	4.20
11/19/01	Meal Expense -- M. K. LASZCYSKI	10.00
11/19/01	Mileage Expense -- MK LASZCYNISKI	11.52
11/19/01	Transportation -- PARKING AND MILEAGE 36 MILES - MK LASZCYSKI	14.52
11/19/01	215-851-8250/PHILA, PA/10	.81
11/19/01	215-851-8232/PHILA, PA/2	.17
11/19/01	ATTY # 0885: 1 COPIES	.15
11/19/01	ATTY # 0349: 1 COPIES	.15
11/19/01	ATTY # 0349: 1 COPIES	.15
11/19/01	ATTY # 0349: 1 COPIES	.15
11/19/01	ATTY # 0885: 2 COPIES	.30
11/19/01	ATTY # 0885: 15 COPIES	2.25
11/19/01	Secretarial Overtime PRINT SUMMATION FOR REVIEW BY ATTORNEYS.	735.00
11/19/01	302-778-6477/WILMINGTON, DE/10	1.49
11/19/01	561-362-1932/BOCA RATON, FL/1	.09
11/19/01	561-362-1533/BOCA RATON, FL/31	4.65
11/20/01	Meal Expense -- JAMES W. BENTZ TRAVL TO BOSTON - GRACE MATTER 11/11-14/01 2 BREAKFAST, 1 DINNER	281.64
11/20/01	Lodging -- JAMES W. BENTZ TRAVL TO BOSTON - GRACE MATTER 11/11-14/01	637.59
11/20/01	Mileage Expense -- JAMES W. BENTZ TRAVEL TO BOSTON - GRACE MATTER 11/11-14/01 PARKING/TOLLS	27.00
11/20/01	Telephone - JAMES W. BENTZ TRAVL TO BOSTON - GRACE MATTER 11/11-14/01	124.56
11/20/01	Meal Expense -- VENDOR: LAWRENCE E. FLATLEY 11/11-14/01 BOSTON 1 LUNCH 1 DINNER (W/ J. BENTZ ON 11/13)	75.00

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11/20/01	Lodging - - LAWRENCE E. FLATLEY 11/11-14/01 BOSTON	657.59
11/20/01	Taxi Expense - - LAWRENCE E. FLATLEY 11/11-14/01 BOSTON	33.00
11/20/01	Mileage Expense - - LAWRENCE E. FLATLEY 11/11-14/01 BOSTON PARKING/TOLLS	42.50
11/20/01	ATTY # 0885: 9 COPIES	1.35
11/20/01	ATTY # 0235: 4 COPIES	.60
11/20/01	ATTY # 0235: 4 COPIES	.60
11/20/01	850-492-2755/PENSACOLA, FL/16	2.45
11/20/01	Express Mail Service FEDEX INV 11/20/01	71.59
11/21/01	617-426-5900/BOSTON, MA/1	.16
11/21/01	ATTY # 0885: 3 COPIES	.45
11/21/01	ATTY # 0885: 5 COPIES	.75
11/21/01	ATTY # 0856: 36 COPIES	5.40
11/21/01	561-362-1533/BOCA RATON, FL/4	.57
11/24/01	ATTY # 0856: 6 COPIES	.90
11/24/01	Secretarial Overtime PRINT DOC FOR SUMMATION	150.00
11/26/01	312-861-2490/CHICAGO, IL/1	.12
11/26/01	302-778-7527/WILMINGTON, DE/9	1.28
11/26/01	302-778-7500/WILMINGTON, DE/5	.68
11/26/01	ATTY # 0681: 24 COPIES	3.60
11/26/01	Meal Expense - - ASBESTOS SEMINAR DINNER	93.00
11/26/01	Mileage Expense - - S HELBLING - 11/17	13.64
11/26/01	Meal Expense - - LUNCH S HELBLING - 11/22 AND 11/23	9.61
11/26/01	ATTY # 0885: 15 COPIES	2.25
11/26/01	ATTY # 0885: 3 COPIES	.45

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11/26/01	ATTY # 0885: 5 COPIES	.75
11/26/01	ATTY # 0559: 2 COPIES	.30
11/26/01	ATTY # 0885: 2 COPIES	.30
11/26/01	ATTY # 0885: 9 COPIES	1.35
11/26/01	ATTY # 0559: 4 COPIES	.60
11/26/01	ATTY # 0559: 2 COPIES	.30
11/26/01	ATTY # 0885: 15 COPIES	2.25
11/26/01	ATTY # 0885: 3 COPIES	.45
11/26/01	412-261-4490/PITTSBURGH, PA/2	.13
11/26/01	212-252-9700/NEW YORK, NY/2	.25
11/26/01	ATTY # 0681: 1 COPIES	.15
11/26/01	ATTY # 0681: 1 COPIES	.15
11/26/01	Secretarial Overtime PRINTING SUMMATION DOCUMENTS FOR REVIEW BY ATTORNEYS	427.50
11/27/01	Postage Expense	.34
11/27/01	ATTY # 0885; 3 COPIES	.45
11/27/01	ATTY # 0885; 57 COPIES	8.55
11/27/01	ATTY # 4077; 96 COPIES	9.60
11/27/01	ATTY # 4077; 298 COPIES	29.80
11/27/01	ATTY # 4077; 60 COPIES	9.00
11/27/01	ATTY # 4077; 956 COPIES	95.60
11/27/01	ATTY # 0885; 42 COPIES	6.30
11/27/01	ATTY # 0349; 58 COPIES	8.70
11/27/01	ATTY # 0685; 124 COPIES	18.60
11/27/01	Mileage Expense -- M LASZYNSKI	11.52
11/27/01	Mileage Expense -- M LASZCZYNISKI	11.52
11/27/01	Meal Expense -- LUNCH - M LASZCZYNISKI	8.31

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11/27/01	Meal Expense - - LUNCH M LASZCZYNSKI	5.44
11/27/01	Meal Expense - - S HELBLING - LUNCH 11/17	5.26
11/27/01	302-778-7514/WILMINGTON, DE/3	.51
11/27/01	302-778-7575/WILMINGTON, DE/10	1.55
11/27/01	412-288-3123/PITTSBURGH, PA/2	.81
11/27/01	ATTY # 0885: 9 COPIES	1.35
11/27/01	ATTY # 0885: 5 COPIES	.75
11/27/01	ATTY # 0885: 3 COPIES	.45
11/27/01	ATTY # 0885: 1 COPIES	.15
11/27/01	ATTY # 0885: 14 COPIES	2.10
11/27/01	ATTY # 0349: 8 COPIES	1.20
11/27/01	ATTY # 0349: 1 COPIES	.15
11/27/01	ATTY # 0559: 4 COPIES	.60
11/27/01	ATTY # 0559: 4 COPIES	.60
11/27/01	ATTY # 0559: 7 COPIES	1.05
11/27/01	ATTY # 0349: 1 COPIES	.15
11/27/01	ATTY # 0349: 9 COPIES	1.35
11/27/01	ATTY # 0559: 1 COPIES	.15
11/27/01	ATTY # 0885: 1 COPIES	.15
11/27/01	ATTY # 0885: 9 COPIES	1.35
11/27/01	ATTY # 0885: 2 COPIES	.30
11/27/01	ATTY # 0885: 3 COPIES	.45
11/27/01	ATTY # 0885: 5 COPIES	.75
11/27/01	ATTY # 0885: 3 COPIES	.45
11/27/01	ATTY # 0885: 3 COPIES	.45
11/27/01	ATTY # 0885: 1 COPIES	.15

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11/27/01	ATTY # 0885: 14 COPIES	2.10
11/27/01	ATTY # 0349: 1 COPIES	.15
11/27/01	ATTY # 0349: 1 COPIES	.15
11/27/01	ATTY # 0559: 4 COPIES	.60
11/27/01	ATTY # 0685: 4 COPIES	.60
11/28/01	ATTY # 0885: 4 COPIES	.60
11/28/01	ATTY # 0885: 4 COPIES	.60
11/28/01	ATTY # 0235: 4 COPIES	.60
11/28/01	ATTY # 0685: 22 COPIES	3.30
11/28/01	ATTY # 0685: 43 COPIES	6.45
11/29/01	ATTY # 0885; 40 COPIES	6.00
11/29/01	ATTY # 0885; 33 COPIES	4.95
11/29/01	ATTY # 0396; 78 COPIES	11.70
11/29/01	ATTY # 0885; 2 COPIES	.30
11/29/01	ATTY # 0349; 16 COPIES	2.40
11/29/01	ATTY # 0885; 52 COPIES	7.80
11/29/01	302-778-7514/WILMINGTON, DE/1	.15
11/29/01	ATTY # 0885: 4 COPIES	.60
11/29/01	ATTY # 0885: 7 COPIES	1.05
11/29/01	ATTY # 0349: 9 COPIES	1.35
11/29/01	ATTY # 0885: 5 COPIES	.75
11/29/01	ATTY # 0885: 7 COPIES	1.05
11/29/01	ATTY # 0885: 1 COPIES	.15
11/29/01	ATTY # 0885: 6 COPIES	.90
11/29/01	ATTY # 0885: 7 COPIES	1.05
11/29/01	ATTY # 0885: 1 COPIES	.15

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11/29/01	ATTY # 0685: 18 COPIES	2.70
11/29/01	ATTY # 0685: 15 COPIES	2.25
11/30/01	Meal Expense -- MAUREEN ATKINSON BOSTON 11/13-16/01	57.58
11/30/01	Taxi Expense -- MAUREEN ATKINSON BOSTON 11/13-16/01	31.00
11/30/01	Mileage Expense -- MAUREEN ATKINSON BOSTON 11/13-16/01	9.60
11/30/01	Lodging -- MAUREEN ATKINSON BOSTON 11/13-16/01	540.60
11/30/01	Transportation -- MAUREEN ATKINSON BOSTON 11/13-16/01 PARKING	23.00
11/30/01	General Expense -- MAUREEN ATKINSON BOSTON 11/13-16/01 TIPS	9.00
11/30/01	Meal Expense -- LAWRENCE E. FLATLEY PHILA. 10/16-17/01	60.42
11/30/01	Lodging -- LAWRENCE E. FLATLEY PHILA. 10/16-17/01	307.80
11/30/01	Taxi Expense -- LAWRENCE E. FLATLEY PHILA. 10/16-17/01	24.00
11/30/01	Transportation -- LAWRENCE E. FLATLEY PHILA. 10/16-17/01(PARKING)	18.00
11/30/01	Telephone - LAWRENCE E. FLATLEY PHILA. 10/16-17/01	20.06
11/30/01	Outside Duplicating -- IKON OFFICE SOLUTIONS, INC. DOC. PROD.	133.99
11/30/01	MEALS RE: TRAVEL EXPENSES/W.R. GRACE DOCUMENT MANAGEMENT IN BOSTON, MA. 11/12- 11/14/01- SUSAN HAINES	86.40
11/30/01	LODGING: W.R. GRACE DOCUMENT MANAGEMENT IN BOSTON, MA. 11/12- 11/14/01- SUSAN HAINES - Lodging -- VENDOR: M. SUSAN HAINES	380.08
11/30/01	TAXI'S RE: GRACE DOCUMENT MANAGEMENT IN BOSTON, MA. 11/12- 11/14/01- SUSAN HAINES	118.00
11/30/01	ATTY # 0396; 112 COPIES	16.80

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11/30/01	ATTY # 4077; 3 COPIES	.45
11/30/01	ATTY # 4077: 3 COPIES	.45
11/30/01	Secretarial Overtime PRINTING DOC FROM SUMMATION	232.50
11/30/01	Binding Charge	3.00
11/30/01	617-542-3025/BOSTON, MA/7	.74
12/21/01	Document Scanning/Conversion -- VENDER: On-Site Sourcing - Invoice 00070248	5613.26
CURRENT EXPENSES		22,667.19
TOTAL BALANCE DUE UPON RECEIPT		\$ 22,667.19
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